

Bid Tabulation



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY Relay: 711

Contract Title: Can Liners, Plastic, Recycled

ITB/ RFP Number: ITB 06-074 AXC

Buyer Name: Allen Cantara

Bid Opening Date: 9/7/2006

Telephone Number: 206-263-5246

Requesting Dept/Div: County Wide

Award Date: 9/27/2006

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
	All American Poly	\$222,504.3	
	Interboro Packaging Corp		Non-responsive
	Unisource		Non-responsive
	Xpedx		Non-responsive
	Unipak Corp	No Bid	
	DACO	\$210,922.75	Awarded Contract
	Aurora Plastics and Packaging	\$234,106.04	
	West Coast Paper	\$259,072.05	

Bid Tabulation will be posted on the King County Procurement and Contract Services website at
http://metrokc.gov/procurement/rfp_rfqi/bid_award_goods.aspx.

